UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF NEW YORK
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In re

AFFIRMATION

JATINDER SINGH

OF VERIFICATION OF

MORTGAGE PAYMENTS

DEBTOR

RICHARD S. FEINSILVER, an attorney duly admitted to practice before this Court, affirms that the following is true under the penalty of perjury:

- 1. The debtor(s) filed a petition under Chapter 13 of the Bankruptcy Code on September 17, 2017.
- 2. Debtors' obligation to remit post petition loan payments encumbering the debtor's NYC Taxi Medallion, held by All Boro Funding, commenced October 1, 2017.
- 3. On December 11, 2017, my office contacted the bankruptcy department of All Boro, and was advised by a member of their staff that the debtor has remitted his post petition loan payments on his Taxi Medallion Loan through December 2017 and he is now due for his January 2018 payments see attached.

Dated: December 11, 2017

Carle Place, New York s/Richard S. Feinsilver

Case No.: 17-44817

RICHARD S. FEINSILVER
Debtor's Attorney

## ALL BORO FUNDING LLC

330 MCGUINNESS BLVD

**BROOKLYN, NY 11222** 

December 08, 2017

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL:

(718) 349-8448

**VARINDER & JATI SINGH** 

84-12 252ST

BELLROSE

NY 11426

CURRENT PAYMENT \$3,782.08 PAST DUE AMOUNT \$0.00 LATE CHARGES OTHER CHARGES \$0.00 TOTAL PAYMENT DUE \$3,782.08 DATE PAYMENT DUE 01/01/18

IF THE AMOUNT DUE IS NOT RECEIVED BY 01/10/18 A LATE CHARGE OF \$189.10 WILL BE ASSESSED

RCD DATE   DUE DATE   11/01/17	AMT RECD   \$3,783.00 \$3,782.00	LATE PAID \$0.00 \$0.00	NSF FEES \$0.00 \$0.00	INT PAID \$2,182.75 \$2,107.33	IMPOUNDS   \$0.00 \$0.00	PRINCIPAL \$1,600.25 \$1,674.67
					(garve Mobile objects)	
				CURRENT	BALANCE: \$6	72,672.41

Please return this bottom portion with your payment and keep the top portion for your records

Please indicate below any changes in your address

**VARINDER & JATI SINGH** 

84-12 252ST

BELLROSE

NY 11426

(000) 000-0000 (000) 000-0000

ALL BORO FUNDING LLC 330 MCGUINNESS BLVD

**BROOKLYN, NY 11222** 

ACCOUNT NUMBER



DATE PAYMENT DUE

01/01/18

AMOUNT DUE

\$3,782.08

Please make your check or money order payable to All Boro Funding LLC and write your account number on your check or money order. Thank you

AMOUNT ENCLOSED